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CHANDIGARH ADMINISTRATION
DEPARTMENT OF FORESTS & WILDLIFE

Notification

The 4th August, 2021

No. CCFD/159.—In continuation to earlier notification issued by this Administration *vide* No CCFD/92, dated 13.06.2019 and in exercise of the powers conferred by sub-section (i) section 4 of the Compensatory Afforestation Fund Act, 2016 (38 of 2018), for the Accounting procedure for the Compensatory Afforestation Fund, following New Sub Head are opened under Major Head 2406 for State Compensatory Afforestation Fund of UT, Chandigarh :—

1. The receipts relating to Compensatory Afforestation monies from User Agencies shall be deposited under below mentioned Head of Account :—

Major Head	8336	Civil Deposit
Sub Major Head	00	
Minor Head	103	State Compensatory Afforestation Deposit
	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others

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2. The State Authority shall be responsible for maintaining the accounting procedure as given below for transferring of monies received from User Agencies and send an advice to the Accountant General (A&E), UT, Chandigarh for accounting adjustment/settlement every month.

(i) 90% to State Compensatory Afforestation Fund (SCAF)

Debit (Deduct Credit)		
Major Head	8336	Civil Deposit
Sub Major Head	00	Null
Minor Head	103	State Compensatory Afforestation Deposit
	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others
Credit		
Major Head	8121	Civil Deposit
Sub Major Head	00	
Minor Head	129	State Compensatory Afforestation Fund (SCAF)
	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others

(ii) Balance 10% to National Compensatory Afforestation Fund (NCAF)

Debit (Deduct Credit)		
Major Head	8336	Civil Deposit
Sub Major Head	00	
Minor Head	103	State Compensatory Afforestation Deposit
Credit		
Major Head	8121	General and Other Reserve Funds
Sub Major Head	00	
Minor Head	128	National Compensatory Afforestation Fund (NCAF)

3. Expenditure from the Fund :

The fund as per the budget provisions will be maintained under the following head of account and expenditure will be incurred accordingly.

Debit		
Major Head	2406	Forestry & Wildlife
Sub Major Head	04	Afforestation and Ecology Development
Minor Head	103	State Compensatory Afforestation
Proposed Sub Head	01	State Authority
Detailed Head	01	Compensatory Afforestation
S.O.E		02-Wages, 07-Purchase of Staff cars, 09-Repair and Maintenance of Staff Cars, 10-POL of Office Vehicle, 13-Office Expenses, 21-Materials and Supplies, 27- Minor Works, 50-Other Charges, 53-Major Works

Debit		
Major Head	2406	Forestry & Wildlife
Sub Major Head	04	Afforestation and Ecology Development
Minor Head	103	State Compensatory Afforestation
Proposed Sub Head	01	State Authority
Detailed Head	02	Catchment Area Treatment Plan
S.O.E		02-Wages, 21-Materials and Supplies, 27- Minor Works, 50-Other Charges

Debit		
Major Head	2406	Forestry & Wildlife
Sub Major Head	04	Afforestation and Ecology Development
Minor Head	103	State Compensatory Afforestation
Proposed Sub Head	01	State Authority
Detailed Head	03	Integrated Wildlife Management Plan
S.O.E		02-Wages, 21-Materials and Supplies, 50-Other Charges

Debit		
Major Head	2406	Forestry & Wildlife
Sub Major Head	04	Afforestation and Ecology Development
Minor Head	103	State Compensatory Afforestation
Proposed Sub Head	01	State Authority
Detailed Head	04	Net Present Value of Forest Land
S.O.E		02-Wages, 07-Purchase of Staff Cars, 09-Repair and Maintenance of Staff Cars, 10-POL of Office Vehicle, 13-Office Expenses, 21-Materials and Supplies, 27- Minor Works, 47-Hiring of Transport Vehicle, 50-Other Charges, 53-Major Works, 70-Deduct Recoveries.

Debit		
Major Head	2406	Forestry & Wildlife
Sub Major Head	04	Afforestation and Ecology Development
Minor Head	103	State Compensatory Afforestation
Proposed Sub Head	01	State Authority
Detailed Head	05	Establishment and other Expenses of Interest
S.O.E		01-Salaries, 02-Wages, 05-Rewards, 07-Purchase of Staff Cars, 09-Repair and Maintenance of Staff Cars, 10-POL of Office Vehicle, 11-Travel Expenses, 13-Office Expenditure, 14-Rent, Rate, Taxes, 16-Publication, 17-Hospitality and Entertainments, 18-Conference, Seminars, Workshop, Tours etc., 21-Materials and Supplies, 26-Advertising and Publicity, 27- Minor Works, 28 Profession Services, 30-Other Contractual services, 45-Interest, 50-Other Charges, 52-Machinery and Equipment, 53-Major Works, 70-Deduct Recoveries, 91-Medical Reimbursement, 92-Telephone Charges, 93-Electricity Charges, 94-Water Charges.

Since the expenditure is to be met from the State Compensatory Afforestation Fund, following adjustments shall be carried out by the Accountant General (A&E), UT, Chandigarh in the annual accounts of the Chandigarh :

Deduct Debit (-)		
Major Head	2406	Forestry & Wildlife
Sub Major Head	04	Afforestation and Ecology Development
Minor Head	904	Deduct amount met from State Compensatory Afforestation Fund
Object Head	70	Deduct Recoveries
Debit		
Major Head	8121	General & Other Reserve Fund
Sub Major Head	00	
Minor Head	129	State Compensatory Afforestation Fund (SCAF)
	01	Compensatory Afforestation
	02	Catchment Area Treatment Plan
	03	Integrated Wildlife Management Plan
	04	Net Present Value of Forest Land
	05	Interest
	06	Others

ARUN KUMAR GUPTA, I.A.S.,
Principal Secretary (Forests),
Chandigarh Administration.

CHANGE OF NAME

I, Anu Chauhan, D/o Shankar Dass Chauhan, W/o Satinder Kumar, # 3222/2, Sector 44-D, Chandigarh, have changed my name to Anu Bhumbra.

[407—1]

I, Kiranjeet Kaur, W/o Jasvir Kumar, R/o # 748, Hallomajra, Chandigarh, have changed my name to Kiranjeet.

[408—1]

I, Vinod Singh Thakur, S/o Thakur Singh, R/o 1034, Sector 45, Chandigarh, (Burail) have changed my name to Vinod Singh Gosain.

[409—1]

I, Shesh Kumar, S/o Ayudhiya Ram, R/o # 2860, Sector 38-C, Chandigarh, I have changed my son name from Yaksh to Ashutosh.

[410—1]

I, Santosh, W/o Munshi Ram, # 240, Gali No. 10, Shanti Nagar, Manimajra, Chandigarh, have changed my name to Santosh Devi.

[411—1]

I, Tavjyot Narula, S/o Maninder Singh, R/o House No. 3390 Sector 27-D, Chandigarh. That I have changed my name from Tavjyot Narula to Tavjyot Singh Narula, for all intents and purposes.

[412—1]

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